Revision number:4 Purchasing Agent: ROSEMARY FRENCHWOOD

Item: ELECTRICAL CONTRACTOR SERVICES (DAVIS, WEBER, BOX ELDER, CACHE, RICH AND MORGAN COUNTIES)

Vendor: 36893F ROBERTSON ELECTRIC INC.

P O Box 549

Ogden UT 84402-0549

Internet Homepage:

Telephone: (801)394-3481

Fax number: (801)394-5155

Contact: Grant Robertson

Email address:

Brand/trade name:

Price: See Attached

Terms: Net 30

Effective dates: 09/01/98 through 02/20/01

Days required for delivery: See Attached

Price guarantee period: 1 Year Minimum order: 35.00 Min shipment without charges: 1 Hour

Other conditions:

Revision #4: EXTENDING THIS CONTRACT UNTIL 02/20/01.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

STATE OF UTAH CONTRACT NUMBER: **PD864**

Entities within these zones are not required to use this contract if hourly rates plus travel and per diem charges exceed that which could be obtained locally from other contractor sources. The intent of this contract is for projects expected to be less than \$2,000.00 each. Larger projects are to be bid separately.

CONTRACTOR	CONTRACT #	COUNTIES
Alger Electric	MA-143	Salt Lake, Utah, Tooele and Summit Counties
KV Electric	MA-889	Garfield, Kane, Iron and Washington Counties

RATE SCHEDULE AND INFORMATION SHEET

SECTION I RATES

JOURNEYMAN/PRINCIPLE

Straight time -38.00/hour Overtime 49.00/hour Saturday 49.00/hour Sunday 49.00/hour Holiday 60.00/hour

NON-JOURNEYMAN/NON-PRINCIPAL (APPRENTICE)

Straight Time -34.00/hour Overtime 45.00/hour Saturday 45.00/hour Sunday 45.00/hour Holiday 45.00/hour

SECTION II - TRAVEL, MEALS AND LODGING AND MATERIAL CHARGES

TRAVEL .32/mile outside of selected counties

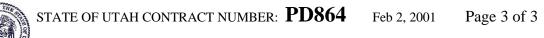
MEALS & LODGING 85.00 per day

MATERIALS Trade service end column less 5% x 1.15 (Published net price plus

15% mark up)

SECTION III-RESPONSE TIME

8 hours Guaranteed Standard Response Time: Guaranteed Emergency Response Time: 2 hours



Emergency Dispatch: 627-5640

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY:

92532000000 - ELECTRONIC 96435000000 - ELECTRICIANS 92531000000 - ELECTRICAL